

# TAX INVOICE



BOOKING ID:  
NH73118294947992

INVOICE NO.  
M06HL24I07810181

DATE:  
04/12/2023

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

DOCUMENT TYPE:  
Invoice

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



**Courtyard by Marriott Hyderabad** HYDERABAD  
04/12/2023 - 06/12/2023

## CUSTOMER NAME

Sriman NN

## COMPANY NAME

Sriman NN

### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 21712.0

MakeMyTrip Service Fees INR 0.0

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**Total Booking Amount INR 21712.0**

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**Grand Total INR 21712.0**

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.  
If you are looking for the hotel GST invoice, please collect from the hotel.  
Whether the tax is Payable on reverse charge basis: No  
This is not a valid travel document

## Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation

GSTN	CIN
06AADCM5146R1ZZ	U63040HR2000PTC090846

MakeMyTrip (India) Private Limited  
19th Floor A,B,C tower, Epitome Building  
No-5,DLF Cyber City Phase-III, Gurugram,  
Haryana, 122002

**REGISTERED OFFICE**  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III,Gurugram-  
122002, Haryana